

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Home Department – Payment of Rs.3,842/- towards payment of **Mobile Phone No.94406 27231** of the Principal Secretary to Government (Police), Home Department for the 5 months (August '11, to December '11) – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 109 ,

Dated: 21-01-2012.

Read the following:

Ref: 1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.  
2. From the B.S.N.L., Hyderabad, Invoice No.711200418, 715825553,  
720225631, 724075571, 727831056, Dated: 04.09.2011, 04.10.2011, 04.11.2011,  
04.12.2011, 04.01.2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs. 3,842/- (Rupees Three thousand Eight Hundred and Forty Two Only) to “A.O. (Cash), Main BSNL, Hyderabad” towards the payment of **Mobile Phone No. 94406 27231** of Principal Secretary to Government(Police), Home Department including rental charges for the 5 months (August '11, to December '11).

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenses – 131-Service Postage, Telegram and Telephone Charges”.
3. The Home (OP-II-Claims) Department are requested to draw and disburse the mount to A/c No.CBCA01000034, Corporation Bank, Hyderguda Branch, Hyderabad, MICR Code:500017004, IFSC Code: CORP0000276 of “A.O. (Cash), Main BSNL, Hyderabad”.
4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To

PS/PA to officer concerned.

Copy to Home (OP-II-Claims) Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER